Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 (4)

Date 10 / 27 /2020

Drop Box Collector 1 (print name) Eli Armstrong

Drop Box Collector 2 (print name) Tyler Metoxen

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie# 11:30 AM	Collection Time 11:35 AM	Team Initials	
McAuliffe	20 DMK	091072	091075	37077426 DMK	10:18 DMK	EA	TM
Festival	38 DMK	091074	091076	37077431 DMK	10:44 DMK	EA	TM
Sears	23 DMK	091073	091096	37077432 DMK	10:57 DMK	EA	TM
Main Frontage	18 DMK	091072	091095	37077433 DMK	11:14 DMK	EA	TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
main frontage	10 / 27 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Metoxen

Time of Arrival 11:11am	Initials: EA/TM	Place used seal here
Door security seal intact? ☐ yes ☒ no	Initials: EA/TM	
Remove security seal, record old seal number 091072		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 32077433 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091095
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 11:16 ☒ AM ☐ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
McAuliffe	10 / 22 / 2020
Drop Box Collector 1 (print name): Eli Armstrong	Drop Box Collector 2 (print name): Tyler Metoxen

Time of Arrival: 10:13am	Initials: EA	Place used security seal here
Door security seal intact? ☐ yes ☒ no	Initials: TM	
Remove security seal, record old seal number: 091071		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077426 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ **Record new door security seal number here** Seal # 091075
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 10:22 ☒ AM ☐ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
festival	10 / 27 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Metoxen

Time of Arrival 10:45	Initials: EA	Place used security seal here
Door security seal intact? ☐ yes ☑ no	Initials: TM	
Remove security seal, record old seal number 091074		

SECURITY SEAL 091074 Total Transit Date 10-26-20 Signature

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 33077431 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ Record new door security seal number here Seal # 091076
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☑ no Notes:	
Time of departure: 10:48 ☑ AM ☐ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Sears	10 / 27 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Metoxen

Time of Arrival 10:54 am	Initials: EA/TM	Place used security seal here
Door security seal intact? ☐ yes ☒ no	Initials: EA/TM	
Remove security seal, record old seal number 091073		

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 37077432 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ Record new door security seal number here Seal # 091096
- ☐ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☐ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 10:59 ☒ AM ☐ PM	Both collectors initial: EA/TM

Drop Box Collector

Daily Log

Route number (circle one) 1 2 (3) 4

Date 10 / 26 /2020

Drop Box Collector 1 (print name) Jose Del Rio

Drop Box Collector 2 (print name) Tyler Metoxen

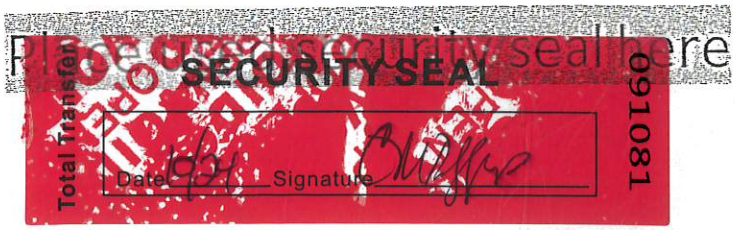
Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time 10/26 3:45pm	Team Initials	
Festival	71 DMR	091081	091074	37077424 DMR	2:24 DMR	JD	TM
Sears	65 DMR	091082	091073	37077423 DMR	2:40	JD	TM
Main	22 DMR	091083	091071	37077421 DMR	3:08	JD	TM
McAuliffe	63 (61) DMR	091084	091071	37077422 DMR	3:21	JD	TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Festival	10 / 26 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Jose DelRio	Tyler McKoon

Time of Arrival	Initials:
2:18	JD
Door security seal intact? ☒ yes ☐ no	**Initials:**
Remove security seal, record old seal number 091081	



- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077424 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091074
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 2:28 ☐ AM ☒ PM	Both collectors initial: JD / TM

Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name	Date
Sears	10 / 26 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Jose DelRio	Tyler Metoxen

Time of Arrival	Initials:	
2:36	JD	Place used security seal here
Door security seal intact? ☒ yes ☐ no	Initials: TM	SECURITY SEAL Total Transfer 091082 Date 10/24 Signature [signature]
Remove security seal, record old seal number 091082		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077423 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091073
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 2:50 ☐ AM ☒ PM	Both collectors initial: JD / TM

Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name	Date
Martin Frontage	10 / 26 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Jose Del Rio	Tyler Metoxen

Time of Arrival	Initials:	
3:05	JD	Place used security seal here
Door security seal intact? ☐ yes ☐ no	Initials: TM	
Remove security seal, record old seal number		
091083		

Total Transfer SECURITY SEAL 091083
Date 10/24 Signature [signature]

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 37077421 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ Record new door security seal number here Seal # 091071
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 3:12 ☐ AM ☒ PM	Both collectors initial: JD / TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
~~Jose~~ ~~Del~~ ~~Rio~~ McAuliffe	10 / 26 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Jose Del Rio	Tyler Metoxen

Time of Arrival 3:21	Initials: JD	Place used security seal here: Total Transfer SECURITY SEAL 091084 Date 10/24 Signature
Door security seal intact? ☑ yes ☐ no	Initials: TM	
Remove security seal, record old seal number 091084		

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077422 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 091071
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 3:25 ☐ AM ☒ PM	Both collectors initial: JD / TM

Drop Box Collector

Daily Log

Route number (circle one) 1 2 (3) 4

Date 10 / 26 /2020

Drop Box Collector 1 (print name) Zach Smyth

Drop Box Collector 2 (print name) Celestine Jeffreys

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials	
Festival	31	091092	091081	37077430	11:28 a	ZS	CJ
Sears	39	091091	091082	37077429	11:42a	ZS	CJ
Main Courthouse	9	091094	091083	37077428	12:02p	ZS	CJ
McAuliffe	25	091093	091084	37077427	12:20p	ZS	CJ

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name: McAuliffe	Date: 10 / 24 / 2020
Drop Box Collector 1 (print name): Sarah Smith	Drop Box Collector 2 (print name): Celestia Jeffreys

Time of Arrival: 12:16	Initials: CH	Place used security seal here
Door security seal intact? ☑ yes ☐ no	Initials: CH	
Remove security seal, record old seal number: 091093		

SECURITY SEAL 091093 Total Transfer Date 10/23 Signature

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 37077427 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ **Record new door security seal number here** Seal # 091084
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: SS CH
Does the box need service? ☐ yes ☑ no Notes:	
Time of departure: 12:20 ☐ AM ☑ PM	Both collectors initial: SD CH

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Festival	10 / 24 / 2020
Drop Box Collector 1 (print name) JT Smith	Drop Box Collector 2 (print name) Celestine Jeffreys

Time of Arrival	Initials:
11:22 AM	JTS
Door security seal intact? ☑ yes ☐ no	Initials: JTS
Remove security seal, record old seal number 091092	

Place used security seal here

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37077430 Zip tie# _____

Zip tie# JTS Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091081
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: JTS CMJ
Does the box need service? ☐ yes ☑ no Notes:	
Time of departure: 11:29 ☑ AM ☐ PM	Both collectors initial: JTS CMJ

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name: Sear	Date: 10 / 24 / 2020
Drop Box Collector 1 (print name): Jack Smith	Drop Box Collector 2 (print name): Celestine Jeffy

Time of Arrival: 11:35	Initials: JTS
Door security seal intact? yes ☐ no	Initials: JTS
Remove security seal, record old seal number: 091091	Place used security seal here: SECURITY SEAL 091091 Total Transfer Date: 10/23 Signature

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 37077429 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ **Record new door security seal number here** Seal # 091082
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: Cly JTS
Does the box need service? ☐ yes ☒ no Notes: Adhesive did not hold, put scotch tape to hold new seal	
Time of departure: 11:42 ☐ AM ☐ PM	Both collectors initial: Cly JTS

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Main Frontage	10 / 24 / 2020
Drop Box Collector 1 (print name) Jack Smith	Drop Box Collector 2 (print name) Celestine Jeffreys

Time of Arrival	Initials:
12:02 PM	JS
Door security seal intact? ☑ yes ☐ no	Initials: JS
Remove security seal, record old seal number 091094	

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 37077438 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ **Record new door security seal number here** **Seal #** 091083
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: JS CM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 12:06 ☐ AM ☑ PM	Both collectors initial: JS CM

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4

Date 11/02/2020

Drop Box Collector 1 (print name) Tyler Mexoxen

Drop Box Collector 2 (print name) Jose Del Rio

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time 11/2 4:25 DM	Team Initials	
Festival	19 final	091005	074622	37076975 final	3:00 P.m	TM	JD
Scales	14 final	091006	074621	37076976 final	3:10 P.m	TM	JD
main	5 final	091007	091066	37076977 final	3:29 P.m	TM	JD
Brawliffe	8 final	091008	091065	37076978 final	3:41 P.m	TM	

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Festival	11 / 02 / 2020
Drop Box Collector 1 (print name) Tyler Metoxen	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival 3:00 PM	Initials: TM/JD	Place used security seal here: SECURITY SEAL 091005 Total Transfer Date 11/2/20 Signature
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 091005		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076975 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074622
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 3:03 ☐ AM ☒ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name Sears	Date 11 / 02 / 2020
Drop Box Collector 1 (print name) Tyler Metoxen	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival 3:08 pm	Initials: TM/JD
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD
Remove security seal, record old seal number 091006	

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076976 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074621
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 3:12 ☐ AM ☒ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Main Frontage	11 / 02 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Tyler McFoxen	Jose Del Rio

Time of Arrival 3:28PM	Initials: TM / JD	Place used security seal here
Door security seal intact? ☒ yes ☐ no	Initials: TM / JD	
Remove security seal, record old seal number 091007		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076977 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091066
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM / JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 3:31 ☐ AM ☒ PM	Both collectors initial: TM / JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
McAuliffe	11 / 02 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Tyler Metoxen	Jose Del Rio

Time of Arrival 3:40pm	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 091008		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076978 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091065
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 3:43 ☐ AM ☒ PM	Both collectors initial: TM/JD

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4

Date 11 / 02 /2020

Drop Box Collector 1 (print name) Tyler Metoxen

Drop Box Collector 2 (print name) Jose Del Rio

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time 11/2 12:30 DMR	Team Initials	
Festival	48 DMR	074810	091005	37076971 DMR	10:51 a.m	Tm	JD
Scars	64 DMR	074809	091006	37076972 DMR	11:04	Tm	JD
Main	31 DMR	091086	091007	37076973 DMR	11:41 a.m	Tm	JD
Mcauliffe	49 DMR	091085	091008	37076974 DMR	11:58 am	Tm	JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Festival	Date	11 / 02 / 2020
Drop Box Collector 1 (print name)	Tyler Meraz	Drop Box Collector 2 (print name)	Jose Del Rio

Time of Arrival 10:47 a.m	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: JD/TM	
Remove security seal, record old seal number 074810		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076971 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091005
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 10:54 ☒ AM ☐ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Scars	Date	11 / 02 / 2020
Drop Box Collector 1 (print name)	Tyler Mcroxen	Drop Box Collector 2 (print name)	Jose Del Rio

Time of Arrival 11:02 a.m	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 074809		

Place used security seal here

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 3707697 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091006
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 11:06 ☒ AM ☐ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name Main Frontage	Date 11 / 02 / 2020
Drop Box Collector 1 (print name) Tyler Metoxen	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival 11:40am	Initials: TM / JD	Place used security seal here
Door security seal intact? ☒ yes ☐ no	Initials: TM / JD	
Remove security seal, record old seal number 091086		

SECURITY SEAL
Total Transfer
Date 10/31 Signature [illegible]
091086

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076973 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091007
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM / JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 11:44 ☒ AM ☐ PM	Both collectors initial: TM / JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Mcavliffe	11 / 02 / 2020
Drop Box Collector 1 (print name): Tyler Metoxen	Drop Box Collector 2 (print name): Jose Del Rio

Time of Arrival 11:53am	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 091085		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076974 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 091008
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 12:03 ☐ AM ☒ PM	Both collectors initial: TM/

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4 (final Pick up :))

Date 11 / 3 /2020

Drop Box Collector 1 (print name) Eli Arm Strong

Drop Box Collector 2 (print name) Tyler Metaxen

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer B Zip Tie#	ction T e	Team Initials	
main	1 DML	074681	N/A	091070 37076996	DML 7:04	EA	TM
McAuliffe	6 DML	074684	N/A	091069 ~~[illegible]~~ 37076930	DML 7:20	EA	TM

11/3 810 DML

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Main Center	11 / 3 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Eli Armstrong	Tyler Meteren

Time of Arrival	Initials:
6:57 pm	EA/TM
Door security seal intact? ☐ yes ☒ no weather	Initials: EA/TM
Remove security seal, record old seal number 074681	

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☑ Unlock the access door and remove ballots
- ☑ Transfer ballots to ballot transfer bag
- ☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☑ Inspect drop box area to ensure no ballots have fallen on the ground
- ☑ Seal the ballot transfer bag with numbered zip tie
- ☑ Record the transfer bag zip tie number(s)

Zip tie# 3707696 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☑ Place new security seal on door
- ☑ Record new door security seal number here Seal # 091070
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☑ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☑ no Notes:	
Time of departure: 7:01 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
McAuliffe	11 / 3 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Metaxen

Time of Arrival 7:16 pm	Initials: EA/TM
Door security seal intact? ☐ yes ☒ no weather	Initials: EA/TM
Remove security seal, record old seal number 074684	

Place used security seal here

- ☑ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# ~~37076995~~ Zip tie# 37076930

Zip tie# _____ Zip tie# _____

- ☑ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 097069
- ☑ Load ballot bags into vehicle
- ☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 7:22 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4

Date 11 / 03 /2020

Drop Box Collector 1 (print name) Jose Del Rio

Drop Box Collector 2 (print name) Kyle Phillips

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie# 11/3	Collection Time 11/3 7:35 DM	Team Initials	
Sears	7	0744682	—	37077490 DM	7:04pm	JD	
Festival	3	0744693	—	37077489 DM	7:14pm	JD	

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
~~Kyle Phillips~~ Festival	11 / 03 / 2020
Drop Box Collector 1 (print name) Kyle Phillips	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival	Initials:	
7:13 pm	JD / KP	Place used security seal here
Door security seal intact? ☒ yes ☐ no	Initials: JD / KP	
Remove security seal, record old seal number 074683		

SECURITY SEAL
Total Transfer
Date 11/3 Signature [illegible]
074683

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37077489 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☐ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # N/A
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / KLP
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 7:18 ☐ AM ☒ PM	Both collectors initial: JD / KLP

Drop Box Collector Team Chain of Custody Record
Complete one sheet for each drop box

Drop Box Name	Date
Sears	11 / 03 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Jose Del Rio	Kyle Phillips

Time of Arrival	Initials:
6:58pm	JD / KLP
Door security seal intact? ☒ yes ☐ no	Initials: JD / KLP
Remove security seal, record old seal number 074682	

Place new security seal here

SECURITY SEAL
Total Transfer
Date 11/3 Signature [signature]
074682

☒ Inspect ballot drop box for any signs of tampering or vandalism
☐ Unlock the access door and remove ballots
☐ Transfer ballots to ballot transfer bag
☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☐ Inspect drop box area to ensure no ballots have fallen on the ground
☐ Seal the ballot transfer bag with numbered zip tie
☒ Record the transfer bag zip tie number(s)

Zip tie# 37077490 Zip tie# _____

Zip tie# _____ Zip tie# _____

☒ Verify access door is closed and locked (both team members verify)
☒ Place new security seal on door
☐ Record new door security seal number here Seal # None
☐ Load ballot bags into vehicle
☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: JD / KLP
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 7:04 ☐ AM ☒ PM	Both collectors initial: KLP / JD

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4

Date 11 / 3 /2020

Drop Box Collector 1 (print name) Eli Armstrong

Drop Box Collector 2 (print name) Tyler Metoxen

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time	Team Initials	
McAuliff	11	074634	074684	3707699 7	4:57 P	EA	TM
festival	15	074633	074683	3707699 8	5:16 P	EA	TM
Sears	21	074632	074682	3707699 9	5:24 P	EA	TM
main frontage	6	074631	074681	3707700 0	5:50	EA	TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
McAuliff	11 / 3 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Meteraen

Time of Arrival 4:55 PM	Initials: EA/TM
Door security seal intact? ☒ yes ☐ no	Initials: EA/TM
Remove security seal, record old seal number 074634	

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076997 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 074684
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 4:59 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
festival	11 / 3 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Eli Armstrong	Tyler Metoxen

Time of Arrival 5:14 P.M	Initials: EA/TM
Door security seal intact? ☒ yes ☐ no	Initials: EA/TM
Remove security seal, record old seal number 074633	

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 57076998 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 074683
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 5:18 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Sears	11 / 3 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
E. Armstrong	Tyler Metoxen

Time of Arrival: 5:34 PM	Initials: EA/TM
Door security seal intact? ☒ yes ☐ no	Initials: EA/TM
Remove security seal, record old seal number: 074632	

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☒ Unlock the access door and remove ballots
- ☒ Transfer ballots to ballot transfer bag
- ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☒ Inspect drop box area to ensure no ballots have fallen on the ground
- ☒ Seal the ballot transfer bag with numbered zip tie
- ☒ Record the transfer bag zip tie number(s)

Zip tie# 37076999 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☒ Place new security seal on door
- ☒ Record new door security seal number here Seal # 074685
- ☒ Load ballot bags into vehicle
- ☒ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 5:31 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

op Box Name	Date
Main Frontage	11 / 3 / 2020
op Box Collector 1 (print name)	Drop Box Collector 2 (print name)
E.C. Armstrong	Tyler Metoren

me of Arrival	Initials:
5:48 pm	EA/TM
oor security seal intact? yes ☐no	Initials:
	EA/TM
emove security seal, record old seal number	
074631	

☑ Inspect ballot drop box for any signs of tampering or vandalism
☑ Unlock the access door and remove ballots
☑ Transfer ballots to ballot transfer bag
☑ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
☑ Inspect drop box area to ensure no ballots have fallen on the ground
☑ Seal the ballot transfer bag with numbered zip tie
☑ Record the transfer bag zip tie number(s)

Zip tie# 37078000 Zip tie# _____

Zip tie# _____ Zip tie# _____

☑ Verify access door is closed and locked (both team members verify)
☑ Place new security seal on door
☑ Record new door security seal number here Seal # 074681
☑ Load ballot bags into vehicle
☑ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: EA/TM
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 6:55 ☐ AM ☒ PM	Both collectors initial: EA/TM

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 4

Date 11 / 03 /2020

Drop Box Collector 1 (print name) Tyler Metoxen

Drop Box Collector 2 (print name) Jose Del Rio

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time 11/3 3:10	Team Initials	
Meaviffe	9	074623	074634	37076991	1:48 P.m	TM	JD
Festival	11	074624	074633	37076992	2:07 P.m	TM	JD
Sears	15	074625	074632	37076993	2:19 P.m	TM	JD
main	7	074626	074631	37076994	2:49 P.m	TM	JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Mcarliffe	11 / 03 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Tyler Metoxen	Jose Del Rio

Time of Arrival 1:45 PM	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 074623		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076991 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074634
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes:	
Time of departure: 1:50 ☐ AM ☒ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Festival	11 / 03 / 2020
Drop Box Collector 1 (print name)	Drop Box Collector 2 (print name)
Tyler McFoxen	Jose Del Rio

Time of Arrival 2:05 p.m	Initials: TM/JD	Place used security seal here
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 074624		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076992 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074633
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 2:08 ☐ AM ☒ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name: Sears	Date: 11 / 03 / 2020
Drop Box Collector 1 (print name): Tyler Metoxen	Drop Box Collector 2 (print name): Jose Del Rio

Time of Arrival: 2:18pm	Initials: TM
Door security seal intact? ☒ yes ☐ no	Initials: TM / JD
Remove security seal, record old seal number: 074625	

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076993 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074632
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM / JD
Does the box need service? ☐ yes ☒ no Notes: ~	
Time of departure: 2:21 ☐ AM ☒ PM	Both collectors initial: TM / JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name: Main Frontage	Date: 11 / 03 / 2020
Drop Box Collector 1 (print name): Tyler Metoxen	Drop Box Collector 2 (print name): Jose Del Rio

Time of Arrival: 2:48 P.m	Initials: TM/JD
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD
Remove security seal, record old seal number: 074626	Place new security seal: 074631

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076994 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074631
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: ~	
Time of departure: 2:50 ☐ AM ☒ PM	Both collectors initial: TM/JD.

Drop Box Collector

Daily Log

Route number (circle one) 1 2 3 (4)

Date 11 / 03 /2020

Drop Box Collector 1 (print name) Tyler McFoxen

Drop Box Collector 2 (print name) Jose Del Rio

Drop Box Name	# of ballots in each box	Existing Seal #	New Seal #	Transfer Bag Zip Tie#	Collection Time 11/3 12:10p Dmd	Team Initials	
McAuliffe	42 Dmd	091065	074623	37076914 Dmd	10:47a.m	TM	JD
Festival	47 Dmd	074622	074624	37076979 Dmd	11:06a.m	TM	JD
Scars	57 Dmd	074621	074625	37076939 Dmd	11:17a.m	TM	JD
Math	26 Dmd	091066	074626	37076940 Dmd	11:44a.m	TM	JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
McAuliffe	11 / 03 / 2020
Drop Box Collector 1 (print name): Tyler Metoxen	Drop Box Collector 2 (print name): Jose Del Rio

Time of Arrival 10:46am	Initials: TM/JD
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD
Remove security seal, record old seal number: 091065	

Place used security seal here

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076914 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074623
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 6:45 ☒ AM ☐ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Festival	11 / 03 / 2020
Drop Box Collector 1 (print name) Tyler Metoxen	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival 11:04am	Initials: TM/JR	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JR	
Remove security seal, record old seal number 074622		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076979 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074624
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 11:09 ☒ AM ☐ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Sears	11 / 03 / 2020
Drop Box Collector 1 (print name)	**Drop Box Collector 2 (print name)**
Tyler Metoxen	Jose Del Rio

Time of Arrival 11:15a.m	Initials: TM/JD
Door security seal intact? ☑ yes ☐ no	Initials: TM/JD
Remove security seal, record old seal number 074621	

Place used security seal here

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076939 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074625
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 11:19 ☒ AM ☐ PM	Both collectors initial: TM/JD

Drop Box Collector Team Chain of Custody Record

Complete one sheet for each drop box

Drop Box Name	Date
Main Frontage	11 / 03 / 2020
Drop Box Collector 1 (print name) Tyler Metoxen	Drop Box Collector 2 (print name) Jose Del Rio

Time of Arrival 11:42 am	Initials: TM/JD	
Door security seal intact? ☒ yes ☐ no	Initials: TM/JD	
Remove security seal, record old seal number 091066		

- ☒ Inspect ballot drop box for any signs of tampering or vandalism
- ☐ Unlock the access door and remove ballots
- ☐ Transfer ballots to ballot transfer bag
- ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall
- ☐ Inspect drop box area to ensure no ballots have fallen on the ground
- ☐ Seal the ballot transfer bag with numbered zip tie
- ☐ Record the transfer bag zip tie number(s)

Zip tie# 37076940 Zip tie# _____

Zip tie# _____ Zip tie# _____

- ☒ Verify access door is closed and locked (both team members verify)
- ☐ Place new security seal on door
- ☐ Record new door security seal number here Seal # 074626
- ☐ Load ballot bags into vehicle
- ☐ Record new door security seal and transfer bag zip tie numbers on the ballot retrieval log

All procedures completed and recorded? ☒ yes ☐ no	Both collectors initial: TM/JD
Does the box need service? ☐ yes ☒ no Notes: —	
Time of departure: 11:46 ☒ AM ☐ PM	Both collectors initial: TM/JD